



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2269

Job Sheet 188692



Part No: D2269

Job Qty: 12 pcs

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/14/19

Job Tracking No:

Due Date: 1/25/19

Created By: Chrisoula Tsimiklis

Type: Stock

Description:

Note: DWG REV B1 IPP: B 01.04.09 Re-format EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter / Supplier Lead Time	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	12 pcs	1/25/19	1/25/19	0.00	0.00	Purchasing - 1	JAN 22 2019
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	12 pcs	1/25/19	1/25/19	0.00	0.00	Packaging 2 - 1 - B4B	JAN 22 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S146571



Part: D2269

Job No: 188692

Serial No/Batch: S146571

Revision:

Inspector:

Exp Date: 01/22/2019

Instructions: Various STC's

Date: 01/22/19

				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
120	QC 6	12 pcs	1/25/19	0.00 0.00	QC 6 - 38
					QC 6 - 42
					QC 6 - 9
					QC 6 - 68
					QC 6 - 61
130	Packaging 3-1 - Stock - B4B	12 pcs	1/25/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
140	QC 21 - SA	12 pcs	1/25/19	0.00 0.00	QC 21 - SA - 21
Part Op 100 - (Purchasing) Issue P/O: _____ Make per Dwg D2269 Manufacture from 3M 7mil masking film p/n 8522CP or Descriptions: Avery IPM no.2031 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure material release note is attached 120 - (QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location: _____) ***ONE YEAR EXPIRED DATE FROM RECEIVING: _____ *** 140 - (QC21- Final Inspection - Work Order Release)					

DAS
61
9-89

Stock

JAN 25 2019

DAS
21

JAN 25 2019

2020-01-21 EXP

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2269P~	Placard	12 pcs (1 ea)	100-Purchasing	5146237

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2269P	12	0	0
Part Specifications				
Specifications could not be found.				

Plex 1/14/19 1:42 PM dart.tsimiklis.chrisoula



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	MIKE/M	DRAWING NO.	REV. B
CHECKED BW	APPROVED 	D2269	SHEET 1 OF 1
DATE	TITLE		SCALE
96:05:27	PLACARD		1:1
B	96.05.29	UPDATED PLACARD	
B1	01.04.10	ADD MATERIAL NOTE # CP	

WHEN COMPARTMENT EXTENSION IS USED
MAXIMUM COMBINED LOADING OF EXISTING
COMPARTMENT AND EXTENSION IS NOT
TO EXCEED 72 Kg. (158lb.)



MATERIAL: BLACK LETTERS ON WHITE ADHESIVE BACK
MANUFACTURED FROM 3M 7 MIL MASKING FILM # 8522CP



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO042267



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042267
PO Date: 1/14/19
Due Date: 1/23/19
**Purchase Order
Revision:**
Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
JAN 15 2019

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	188680	D2258-154P			Placard As per Dwg D2258 Rev. F	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00
2	188681	D2258-176P			Placard As Per Dwg D2258 Rev. F	Firmed	-	1/23/19	6 Ea	0 Ea	6 Ea	\$13.333333300/Ea	\$80.00
3	188678	D3519-1P			Placard : Various STC's receive pcs	Firmed	-	1/23/19	6 Ea	0 Ea	6 Ea	\$13.333333300/Ea	\$80.00
4	188682	D3519-3P			Placard : Various STC's As Per Dwg D3519 Rev. C	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00
5	188687	D3012-5P			Decal D3012-5 As Per Dwg D3012 Rev. A	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00
6	188688	D3012-3P			Decal As Per Dwg D3012 Rev. A	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00



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PURCHASE ORDER PO042267



Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	188692	D2269			Placard : Various STC's (Purchasing) Issue P/O: _____ Make per Dwg D2269Manufacture from 3M 7mil masking film p/n 8522CP or Avery IPM no.2031	Firmed	-	1/23/19	12 pcs	0 pcs	12 pcs	\$6.666666670/pcs	\$80.00
Grand Total:													\$560.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 1/14/19 2:25 PM dart.tsimiklis.chrisoula

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 47496
Date: 01/18/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
6 ✓	D2258-154P Rev F	13.3333		13.3333	80.00
6 ✓	D2258-176P Rev F	13.3333		13.3333	80.00
6 ✓	D3519-1P ✓	13.3333		13.3333	80.00
6 ✓	D3519-3P Rev C	13.3333		13.3333	80.00
6 ✓	D3012-5P Rev A	13.3333		13.3333	80.00
6 ✓	D3012-3P Rev A	13.3333		13.3333	80.00
12 ✓	D2269 ✓	6.6666		6.6666	80.00
	P.O# 042267 ✓				
	Att: Chrisoula				
	Subtotal:				560.00
	H - HST				
	HST				72.80
Thank you for your business / Merci de faire affaire avec nous					
Shipped By:	Tracking Number:	HST: 825007651RT0001		Total Amount	632.80
Comment:	W0# 24426			Amount Paid	0.00
Sold By:				Amount Owing	632.80

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2

Purchase order #:

042267

Packing Slip#

24426

Part #:

/

Drawing Rev:

/

Serial/Batch:

/

Description (Part Name): *D2258-134P, D2258-176P,
D3519-1P, D3519-3P, D3012-5P, D3012-3P,
D2269*

Quantity:

*6 each.
12 each.*

Certification:

We hereby certify that:

DAS
61
9.89

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials:

2020/1/18

Authority:

3 M

Approval:

Carol Ann Dubois

Date: (yyyy/mm/dd)

2019/1/18

Signature:

Carol A. Dubois

Title:

Production Co-ordinator